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**Sent:** Tuesday, July 14, 2020 10:23 AM

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**Subject:** [Non-DoD Source] HPNS Parcel E Phase 1 and Phase 3 Weekly CQC Meetings

**Attachments:** D2005 CTO 0024 Project QC Meeting No. 029 Parcel E Phase 1 Agenda 2020-0708.pdf; D0006 CTO 4761 Project QC Meeting 014 Parcel E Phase 3 071420 Agenda\_Rev01.pdf

Good morning-

Attached please find materials for the CQC call.

Regards,

Kevin

**Kevin Hoch**

Quality Control Manager

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**Project QC Meeting #014 Agenda (07/14/2020)**  
Parcel E Remedial Action – Phase 3  
Hunters Point Naval Shipyard, San Francisco, CA  
Contract N62473-17-D-0006 CTO 4761

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**Call-in number:** (b) (4)

Start: 1120

End:

**Safety Topic:** Overnight site “visitors”

Old Business

**Submittals**

- Submittal 001 - Rebar for Seawall
  - Submitted to Navy for informational purposes only on 2/17/20
- Submittal 002 – Shoring Design
  - Approved by Navy on 03/24/20
- Submittal 003 – Slurry Mix Design
  - Approved by Navy on 02/27/20
- Submittal 004 – Import Fill (Stanford Pile)
  - Approved by Navy on 03/24/20
- Submittal 005 – Drain Rock (Virgin Source Material - Vulcan Pilarcitos Quarry in Half Moon Bay and Hanson Aggregates Sunol Quarry)
  - Approved by Navy on 03/24/20
- Submittal 006 – Rip Rap Armor Stone (Product data sheets/test reports)
  - Approved by Navy 5/18/20
- Submittal 007 – Slurry Wall Implementation Plan
  - Approved by Navy 5/18/20
- Submittal 008 – Filter Fabric Product Data
  - Submitted to Navy on 6/01/20
  - Note that product data was also submitted for informational purposes for the Geogrid Reinforcement required for armored revetment at IR02 NW (the project specs for which *do not* require government approval)
- Submittal 009 – Cone Penetrometer Testing (CPT) Investigation
  - **Awaiting final Navy approval**

New Business

**Status of Work**

- Completed installation of slurry wall cap
- Started demobilization of slurry wall batch plant equipment
- Started upland excavation of Geogrid anchor
- UXO Construction Oversight
- Radiological controls and support
- Site maintenance ongoing (BMPs, fencing, etc.)
- Ongoing upwind and downwind continuous air monitoring, as well as work area real-time dust monitoring using personal data RAMs (pDRs)

**Project QC Meeting #014 Agenda (07/14/2020)**  
Parcel E Remedial Action – Phase 3  
Hunters Point Naval Shipyard, San Francisco, CA  
Contract N62473-17-D-0006 CTO 4761

**Analytical Results**

- No new analytical results received

**Navy QA Oversight Update**

- Biologists
- UXO
- RAD

**Visitors**

- Hamid Naimi – Navy ROICC
- Doug Delong – Navy CSO
- Jamie DelPozzo – BioMaAS

**Work to be accomplished the remainder of this week**

- Complete demobilization of slurry wall batch plant and equipment
- Continue excavation of upland soil for Geogrid anchor
- Rad Controls and support
- UXO support
- Daily air monitoring
- Site maintenance (BMPs, fencing, etc.)

**Work to be accomplished in the next two weeks (See attached 2-week look ahead)**

- Continue excavation of upland soil for geogrid anchor
- Prep for Geo-grid installation
- Remove surface debris, and shoreline sediment/soil/debris from EOS-2, EOS-3, EOS-4
- Rad Controls and support
- UXO support
- Daily air monitoring
- Site maintenance (BMPs, fencing, etc.)

**Inspections**

**Preparatory**

- None

**Initial**

- None

**Follow-up**

- Dust Control and Air Monitoring
- Radiological Controls
- Topographical Survey
- IR02-NW Slurry Wall Construction
- UXO Construction Oversight

**Project QC Meeting #014 Agenda (07/14/2020)**  
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Contract N62473-17-D-0006 CTO 4761

Off-site Work or Materials Testing

- None

Additional Documentation Required

- None

QC, Production Issues

- None

Safety Issues

- All work was completed safely with no accidents or near misses reported.

Items That May Require Revising Project Plans

- None

Action Items

- None

Comments/Questions

**Current Week and Two Week Look Ahead\***

Parcel E Remedial Action – Phase 3  
Hunters Point Naval Shipyard, San Francisco, CA  
Contract N62473-17-D-0006 CTO 4761

07/13/2020 Monday	07/14/2020 Tuesday	07/15/2020 Wednesday	07/16/2020 Thursday	07/17/2020 Friday	07/18/2020 Saturday	07/19/2020 Sunday
<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li><li>Demob slurry wall batch plant and equipment</li><li>Rad Controls and support (all week)</li><li>UXO support (all week)</li><li>Air monitoring (all week)</li><li>BMP Inspection/ site maintenance (Daily)</li></ul>	<ul style="list-style-type: none"><li>Weekly CQC Meeting</li><li>Excavate Upland Soil for Geogrid Anchor</li><li>Demob slurry wall batch plant and equipment</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li><li>Demob slurry wall batch plant and equipment</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	No fieldwork	No fieldwork
07/20/2020 Monday	07/21/2020 Tuesday	07/22/2020 Wednesday	07/23/2020 Thursday	07/24/2020 Friday	07/25/2020 Saturday	07/26/2020 Sunday
<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li><li>Rad Controls and support (all week)</li><li>UXO support (all week)</li><li>Air monitoring (all week)</li><li>BMP Inspection/ site maintenance (Daily)</li></ul>	<ul style="list-style-type: none"><li>Weekly CQC Meeting</li><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	No fieldwork	No fieldwork
07/27/2020 Monday	07/28/2020 Tuesday	07/29/2020 Wednesday	07/30/2020 Thursday	07/31/2020 Friday	08/01/2020 Saturday	08/02/2020 Sunday
<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li><li>Prep for Geo-grid installation (date TBD)</li><li>Remove surface debris, and shoreline sediment/soil/debris from EOS-2, EOS-3, EOS-4 (date TBD)</li><li>Rad Controls and support (all week)</li><li>UXO support (all week)</li><li>Air monitoring (all week)</li><li>BMP Inspection/ site maintenance (Daily)</li></ul>	<ul style="list-style-type: none"><li>Weekly CQC Meeting</li><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	<ul style="list-style-type: none"><li>Excavate Upland Soil for Geogrid Anchor</li></ul>	No fieldwork	No fieldwork

\*Subject to change based on field conditions

**Project QC Meeting #029 Agenda (07/14/2020)**  
Parcel E Remedial Action – Phase 1  
Hunters Point Naval Shipyard, San Francisco, CA  
Contract N62473-12-D-2005 CTO 0024

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**Call-in number:** 1 (b) (4)

Start: 1100

End:

**Safety Topic:** Overnight site “visitors”

Old Business

**Field Change Requests (FCR)**

- 001: Existing SS/SD lines in RA excavations – Navy Approved (05/01/20)
- 002: ISO-Pacific Soil Sorting System (S3) Proof of Concept Demonstration.
  - Approval was received by APTIM on 12/31.
- 003: Former SS/SD trenches in RA excavations - **In Navy review**
- 004: Excavation Dewatering - Navy approved 3/12
- 005: Addition of back-up laboratory (Enthalpy) to expedite TAT –Navy RPM approved 3/12/2020. SAP addendum (FCR) submitted 3/13/2020 to QAO. 4/17/20 – canceled as Enthalpy lab closed (permanently out of business)
- 006: Impacts of the radiological rework areas on non-excavation, intrusive RA activities (i.e. well installation/decommissioning, GW injections, and soil gas surveys). APTIM prepared draft FCR; but on hold as need Navy to confirm extent of rework areas and potential limitations to planned Phase 1 RA work outside of IR-02 to identify impacts. – **on hold**

**Submittals**

- Submittal 001 – Import Fill (Stanford Pile)
  - Approved by Navy on 12/19/19; CDPH 01-08-2020
- Submittal 002 – Drain Rock (Virgin Source Material - Vulcan Pilarcitos Quarry in Half Moon Bay and Hanson Aggregates Sunol Quarry)
  - Approved by Navy on 02-27-2020

New Business

**Status of Work**

- Completed excavations EX02GR73SW, EX02B525, EX02B250, EX02GR71SW, EX02B256 and EX02TA16A
  - Collected confirmation samples
  - 1 LLRO was found in EX02B256 lift 7 (small metal debris)
- Completed backfill and compaction at EX02B412, EX02B456, and EX02GR93SW
- Started to backfill/compaction at EX02B401
- Continued S3 Proof-of-Concept Demonstration
- Collected SF Bay surface water samples
- Continued transferring soil to stockpiles and screening to 2-inch minus with PowerScreen
- Site maintenance (BMPs, fencing, etc.)
- Sanitized all equipment daily
- Conducted upwind and downwind continuous air monitoring as well as work area real-time dust monitoring using personal data RAMs (PDRs).

**Project QC Meeting #029 Agenda (07/14/2020)**  
Parcel E Remedial Action – Phase 1  
Hunters Point Naval Shipyard, San Francisco, CA  
Contract N62473-12-D-2005 CTO 0024

**Analytical Results**

- See attached, new results are highlighted.

**Navy QA Oversight Update**

- Biologists
- UXO
- RAD

**Visitors**

- Hamid Naimi – Navy ROICC
- Doug Delong – Navy CSO
- Jamie DelPozzo – BioMaAS

**Work to be accomplished the remainder of this week**

- Backfill EX02B256
- Continue screening excavated soil to remove smaller debris
- Continue S3 Proof-of-Concept Demonstration with RSY Pad Screening
- Waste stockpiling
- Collect SF Bay surface water samples
- Air monitoring, site maintenance (BMPs, fencing, etc.)

**Work to be accomplished in the next two weeks (See attached current plus 3-week look ahead)**

- Conduct over-excavations and confirmation sampling as necessary
- Conduct backfilling of excavations as appropriate
- Screen excavated soil to remove smaller debris
- Continue S3 Proof-of-Concept Demonstration with RSY Pad Screening
- Load, place and scan soil on RSY Pads
- Conduct upwind and downwind continuous air monitoring as well as work area real-time dust monitoring using personal data RAMs (PDRs).
- Site maintenance (BMPs, fencing, etc.)

**Inspections**

**Preparatory**

- None

**Initial**

- None



**Project QC Meeting #029 Agenda (07/14/2020)**  
Parcel E Remedial Action – Phase 1  
Hunters Point Naval Shipyard, San Francisco, CA  
Contract N62473-12-D-2005 CTO 0024

**Follow-up**

- Dust Control and Air Monitoring
- Radiological Controls
- UXO Construction Oversight
- Soil Excavations
- Confirmation Sampling

Off-site Work or Materials Testing

- None

Additional Documentation Required

- None

QC, Production Issues

- None

Safety Issues

- All work was completed safely with no accidents or near misses reported.

Items That May Require Revising Project Plans

- None

Action Items

Comments/Questions

Analytical Results  
Final Confirmation Soil Samples  
Remedial Action at Parcel E - Phase 1  
Hunters Point Naval Shipyard, San Francisco, California  
Contract N62473-12-D-2005 CTO 0024

Excavation ID	Date Sampled	Meets Tier 2 Criteria	Chemicals of Concern	Comments
EX02B288	06/09/20	N	Lead, Zinc	Lead (2,200mg/kg) and Zinc (5,100mg/kg) in floor, and Lead (3,900mg/kg) and Zinc (85,000mg/kg) in the east sidewall exceeded Tier 2 criteria (Lead 775mg/kg, and Zinc 3,600mg/kg)
EX02GR184SW	06/03/20	Y	Aroclor-1254	Ready for backfill
EX02B456	6/5/20-6/8/20	Y	Copper, Zinc, TPH	Ready for backfill
EX02B401	5/21/20-6/01/20	N	Aroclor-1260	AR1260 (31,000 mg/kg) exceeds T2 (3.7mg/kg) in east sidewall
EX02GR179SW	06/04/20	N	Copper, Zinc	Copper (1,000mg/kg in floor, 6,000mg/kg in south sidewall) exceed, T2 criteria (620mg/kg) Zinc (1,500mg/kg in floor, 820 mg/kg in south sidewall) exceed, T2 criteria (790mg/kg)
EX02GR179SW	06/30/20	Y	Copper, Zinc	Backfilled
EX02SS310	06/02/20	Y	Lead	Backfilled
EX02B412	05/24/20	N	Benzo(a)pyrene	B(a)P exceeds T2 criteria (1.7mg/kg) in west sidewall (1.8mg/kg) and east sidewall (1.9mg/kg)
EX02B412 sidewall step-out	6/8/20	N	Benzo(a)pyrene	B(a)P exceeds T2 criteria (1.7mg/kg) in east sidewall (2.8 mg/kg)
EX02B398	05/20/20	Y	Lead	Ready for backfill
EX02B461	05/14/20	N	Benzo(a)pyrene Benzo(b)fluoranthene	B(a)P (2.4mg/kg) exceeds T2 (1.7mg/kg) in west sidewall
EX02B461-sidewall step-out	6/01/20	Y	Benzo(a)pyrene	Ready for backfill
EX02B100	5/14/20	N	Aroclor-1260	AR1260 (10mg/kg) exceeds T2 (3.7mg/kg) in sidewall SW-03
EX02B100-sidewall step-out	6/1/20	N	Aroclor-1260	AR1260 (9.3 mg/kg) exceeds T2 (3.7mg/kg) in east sidewall
EX02GR93SW (EOS-1)	5/14/20	N	Copper, Lead, TPH	Lead (1,300mg/kg, T2=1,300) TPH (11,903mg/kg, T2=3,500mg/kg) exceed T2 in sidewall SW-01-2.5

**Analytical Results**  
**Final Confirmation Soil Samples**  
**Remedial Action at Parcel E - Phase 1**  
**Hunters Point Naval Shipyard, San Francisco, California**  
**Contract N62473-12-D-2005 CTO 0024**

<b>EX02GR93SW (EOS-1) – Sidewall step- out</b>	6/1/2020	N	Lead, TPH	Lead (2,100mg/kg, T2=1,300) exceeds T2 criteria in north sidewall @ 2.5-feet
<b>EX02GR93SW (EOS-1) – Sidewall step- out #2</b>	6/30/20	Y	Lead	Ready for backfill
<b>EX02MW149</b>	5/14/20	N	Arsenic, Lead, Benzo(a)pyrene (BaP)	BaP (1.7mg/kg) exceeds T2 criteria (1.7mg/kg) in sidewall SW-02
<b>EX02B149- sidewall step- out</b>	06/01/20	Y	Benzo(a)pyrene	Ready for backfill
<b>EX02B122E</b>	5/13/20	N	Lead, Aroclor-1260, Dieldrin	Aroclor-1260 (12mg/kg) exceeded T2 criteria (3.7mg/kg) in floor sample
<b>EX02B122E- floor step-out</b>	5/27/20	Y	Aroclor-1260	Ready for backfill
<b>EX02B403</b>	5/13/20	Y	Manganese	Ready for backfill
<b>EX02B405</b>	5/6/20	Y	Zinc	Ready for backfill
<b>EX02B442</b>	5/6/20	Y	Aroclor-1260	Ready for backfill
<b>EX36B015</b>	11/22/19	Y	Copper, Mercury, TPH	Backfill complete
<b>EX36B033</b>	11/22/19	Y	Copper, Mercury, TPH	Backfill complete
<b>EX36B163</b>	11/22/19	N	alpha-BHC (pest.), copper, mercury	1 sidewall exceeded Tier 2 criteria for Cu. Plan to conduct step-out excavation. <sup>a</sup>
<b>EX36B116</b>	11/25/19	Y	SVOCs	Backfill complete
<b>EX04B030 – Pre- characterization</b>	12/10/19	N		
			PCBs, metals	3 sidewalls exceeded Tier 2 criteria. Plan to extend excavation on 3 sides to 2 feet beyond pre-characterization locations.
<b>EX13B007</b>	12/10/19	N	PCBs	
				PCB above limit in 3 sidewalls
<b>EX72SS23</b>	12/10/19	Y	Zinc	Backfill complete
<b>EX01SS350</b>	12/10/19	N	PCBs	PCB above limit in all 4 sidewalls and bottom

**Analytical Results**  
**Final Confirmation Soil Samples**  
**Remedial Action at Parcel E - Phase 1**  
**Hunters Point Naval Shipyard, San Francisco, California**  
**Contract N62473-12-D-2005     CTO 0024**

<b>EX56B021</b>	12/30/19	Y	Mercury	Backfill complete

Notes:

*Table presents confirmation sample results unless otherwise noted.*

*<sup>a</sup> Sidewall will be over-excavated 2-feet back from the original sidewall and laterally (10-feet maximum on each side of confirmation sample location). A confirmation sample will be collected at the same depth as the original confirmation sample and analyzed for the constituent that exceeded Tier 2 criteria in the original confirmation sample.*

*Floor will be over-excavated 1-foot deeper and laterally (2.5-feet in each direction from the original confirmation sample location). A confirmation sample will be collected at the same location as the original confirmation sample and analyzed for the constituent(s) that exceeded Tier 2 criteria in the original confirmation sample. Unless an additional step-down excavation extends the original planned excavation depth to below 5 feet, additional sidewall samples are not required and only a replacement bottom sample will be collected.*

*See Section 8.3.6 of RAWP and Section 17.1.2 of the SAP*

**Current Week and Two Week Look Ahead\***

Parcel E Remedial Action – Phase 1

Hunters Point Naval Shipyard, San Francisco, CA

Contract N62473-12-D-0005 CTO 0024

07/13/2020 Monday	07/14/2020 Tuesday	07/15/2020 Wednesday	07/16/2020 Thursday	07/17/2020 Friday	07/18/2020 Saturday	07/19/2020 Sunday
<ul style="list-style-type: none"> <li>• Mobilize to EOS-4</li> <li>• Post excavation sampling</li> <li>• Waste stockpiling</li> <li>• Rad Controls and support (all week)</li> <li>• UXO support (all week)</li> <li>• Air monitoring (all week)</li> <li>• BMP Inspection/site maintenance (Daily)</li> <li>• Screen Excavated Soil</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> </ul>	<ul style="list-style-type: none"> <li>• Weekly CQC Meeting</li> <li>• Backfill excavations (as available)</li> <li>• Screen Excavated Soil</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> </ul>	<ul style="list-style-type: none"> <li>• Backfill excavations (as available)</li> <li>• Waste stockpiling</li> <li>• Screen Excavated Soil</li> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Collect SF Bay surface water samples</li> </ul>	<ul style="list-style-type: none"> <li>• Backfill excavations (as available)</li> <li>• Waste stockpiling</li> <li>• Screen Excavated Soil</li> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> </ul>	<ul style="list-style-type: none"> <li>• Backfill excavations (as available)</li> <li>• Waste stockpiling</li> <li>• Screen Excavated Soil</li> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> </ul>	No fieldwork	No fieldwork
07/20/2020 Monday	07/21/2020 Tuesday	07/22/2020 Wednesday	07/23/2020 Thursday	07/24/2020 Friday	07/25/2020 Saturday	07/26/2020 Sunday
<ul style="list-style-type: none"> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Conduct over-excavations (as needed)</li> <li>• Post excavation sampling</li> <li>• Waste stockpiling</li> <li>• Rad Controls and support (all week)</li> <li>• UXO support (all week)</li> <li>• Air monitoring (all week)</li> <li>• BMP Inspection/site maintenance (Daily)</li> <li>• Screen Excavated Soil</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> </ul>	<ul style="list-style-type: none"> <li>• Weekly CQC Meeting</li> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> </ul>	<ul style="list-style-type: none"> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> <li>• Collect SF Bay surface water samples</li> </ul>	<ul style="list-style-type: none"> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> </ul>	<ul style="list-style-type: none"> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> </ul>	No fieldwork	No fieldwork
07/27/2020 Monday	07/28/2020 Tuesday	07/29/2020 Wednesday	07/30/2020 Thursday	07/31/2020 Friday	08/01/2020 Saturday	08/02/2020 Sunday
<ul style="list-style-type: none"> <li>• Conduct over-excavations (as needed)</li> <li>• Post excavation sampling</li> <li>• Waste stockpiling</li> <li>• Rad Controls and support (all week)</li> <li>• UXO support (all week)</li> <li>• Air monitoring (all week)</li> <li>• BMP Inspection/site maintenance (Daily)</li> <li>• Screen Excavated Soil</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> </ul>	<ul style="list-style-type: none"> <li>• Weekly CQC Meeting</li> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> </ul>	<ul style="list-style-type: none"> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> <li>• Collect SF Bay surface water samples</li> </ul>	<ul style="list-style-type: none"> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> </ul>	<ul style="list-style-type: none"> <li>• ISO-Pacific S3 Proof of Concept</li> <li>• Load, Place, &amp; Scan Soil on RSY Pads</li> <li>• Screen Excavated Soil</li> <li>• Waste stockpiling</li> </ul>	No fieldwork	No fieldwork

\*Subject to change based on field conditions